Registered Number SC454565

LOVELY LENZIE LIMITED

Abbreviated Accounts

31 July 2016

LOVELY LENZIE LIMITED **Registered Number SC454565**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	258
		-	258
Current assets			
Debtors		15,762	11,793
Cash at bank and in hand		58,895	28,113
		74,657	39,906
Creditors: amounts falling due within one year		(74,449)	(46,670)
Net current assets (liabilities)		208	(6,764)
Total assets less current liabilities		208	(6,506)
Total net assets (liabilities)		208	(6,506)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		108	(6,606)
Shareholders' funds		208	(6,506)

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2017

And signed on their behalf by:
J.Stone, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy
Turnover represents amounts derived from the principal activity and reflects the value of work done in the year, net of flat rate VAT.

Tangible assets depreciation policy
Plant and machinery - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	403
Depreciation	
At 1 August 2015	145
Charge for the year	258
On disposals	-
At 31 July 2016	403
Net book values	
At 31 July 2016	0
At 31 July 2015	258

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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